

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

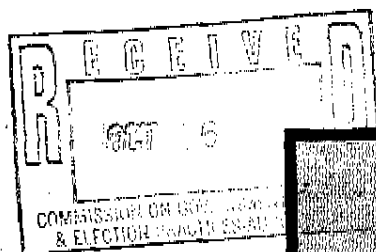
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Web site: www.maine.gov/ethics

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**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Edward Powell Buckley

Mailing address 97 Dyer St

City, zip code Presque Isle 04769

Telephone number 207-764-1034 Fax _____ E-mail EdP.Buckley@yahoo.com
(Optional)

Name of Candidate's Committee, if any _____

Election Year 2004 Office Sought SENATE District Number 34

Name of TREASURER Alan Curtis

Mailing address 136 State Road

City, zip code Presque Isle 04769

Telephone number 207-764-3016 Fax _____ E-mail _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period Included:

- () 6-Day Pre-Primary
() 42-Day Post-Primary
(x) 6-Day Pre-General
() 42-Day Post-General

June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Last Report - May 27, 2004
May 28, 2004 - July 13, 2004
July 14, 2004 - October 21, 2004
October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Alan Curtis
Treasurer's Signature

10/25/04
Date

Edward P. Buckley
Candidate's Signature

Oct 25, 2004
Date

EDWARD TOWELL DUCKLEY
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
2/19/04	MCEA Initial Distribution	16,771.00	16,771.00 0
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			16,771.00 0

Edward Powell Backley

SCHEDULE B
EXPENDITURESPage 1 of 5
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING, POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
3/14/04	Print works			1126.10			signs
1/15/04	Walman					67.97	Candy
1/02/04	Orthrus Lumber			626.31			stakes for signs
1/03/04	Maine Potato Growers	13.00					GAS
3/07/04	Walman					35.54	Candy
3/09/04	Maine Potato Growers	26.00					GAS
3/12/04	CW Inc	26.05					GAS
1. Total expenditures (this page only (Total each column)		65.00		1752.41		103.51	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.

Edward P. Buckley
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 2 of 5
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/16/04	MAIIE Potato Growers	20.00					GAS
8/18/04	CW Inc	17.50					GAS
8/19/04	Print works	56.31		56.31			Signs (Tax)
8/25/04	MAIIE Potato Growers	19.00					GAS
8/26/04	Walmart					71.83	Andy
8/27/04	Donahue			208.95			PEWS
8/27/04	MAIIE Potato Growers	16.02					GAS
1. Total expenditures this page only (Total each column)		22.52		265.26		71.83	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.

Edward Powell Buckley
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 3 of 5
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/02/04	MAINE Potato Growers	24.00					GAS
9/02/04	WA / meat	24.00				33.60	Candy
7/08/04	MAINE Potato Growers	26.00					GAS
7/15/04	DEAD RIVER	20.80					GAS
9/19/04	MAINE Potato Growers	31.00					GAS
9/23/04	DEAD RIVER	28.72					GAS
9/27/04	DEAD RIVER	28.75					GAS
1. Total expenditures this page only (Total each column)		159.27				33.60	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.

Edward Powell Buckley

SCHEDULE B
EXPENDITURESPage 4 of 5
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/30/04	BREWERS	13.00					GAS
10/02/04	BREWERS	26.00					GAS
11/04/04	LCS	28.00					GAS
10/05/04	STAR Herald		1132.80				WEEKLY NEWSPAPER Ads
10/07/04	MAINE Potato Growers	28.00					GAS
10/10/04	BREWERS	27.00					GAS
10/14/04	Queso Beghuit			3827.00			Mailing
1. Total expenditures this page only (Total each column)		116.00	1132.80	3827.00			Total 3a - 3e. Enter on Schedule G, Line B.
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							

Edward Powell Buckley

SCHEDULE B
EXPENDITURESPage 5 of 5
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/15/04	MAINE POTATO GROWERS	9.96					STAPLES
10/15/04	RTE A.D	9.43					STAPLER & STAPLES
10/15/04	DEAD RIVER	30.01					GAS
10/19/04	DEAD RIVER	28.23					GAS
10/20/04	ARROSTOOK COUNTY DEMOCRATIC COMMITTEE		250.00				RADIO BROADCAST
10/19/04	MAINE POTATO GROWERS	22.47					STAPLE GUN & STAPLES
10/20/04	BREWERS	20.00					GAS
1. Total expenditures this page only (Total each column)		118.10	250.00				
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages		412.79	1132.80	5844.67		208.94	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		530.89	1382.80	5844.67	0	208.94	Total 3a - 3e. Enter on Schedule G, Line 8.

Edward Powell Buckley
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
Oct 21	WAGM	TV Ads	842.00
Oct 14	Ourso BeychoK, Inc	direct Mail	3960.00

1. Total outstanding bills this page only

4802.00

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (to)

0

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. G, Line 11

4802.00

Edward Powell Buckley
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

**SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	NONE		0
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	NONE		0	0
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4 0	0

MCEA Candidate Name

SCHEDULE G **DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
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1. Previous total receipts (from last report)		18305.01
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	28.30	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	28.31	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		18333.32

EXPENDITURES

7. Previous total expenditures (from last report)		2078.68
8. Expenditures this period (from Schedule B)	7967.30	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		10045.98

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		8287.34
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	4802.00	
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